

MEMORANDUM OF AGREEMENT
BETWEEN
DEPARTMENT OF MILITARY AFFAIRS, MONTANA NATIONAL GUARD
AND
DEPARTMENT OF NATURAL RESOURCES AND CONSERVATION, FORESTRY DIVISION

SUBJECT: National Guard Support for Montana's 2004 Wildland Fire Season

1. Purpose. This Memorandum of Agreement and Annexes establishes the responsibilities for the Department of Military Affairs, Montana National Guard (MTNG), to provide support to the Department of Natural Resources and Conservation, Forestry Division (FD), during Montana's 2004 Wildland Fire Season.

2. Problem. The wildland fire conditions in Montana have necessitated the requirement for the MTNG to be available to support requests from the FD.

3. Scope. The Memorandum of Agreement is effective upon signature date below through 31 May 2005.

4. Agreement.

a. The MTNG:

(1) With approval of the Governor of the State of Montana, would be ordered to State Active Duty to assist the FD during an emergency wildland fire situation anywhere in Montana.

(2) Finds wildland fire fighting advantageous for training MTNG personnel under field conditions which will further the MTNG training program.

(3) Within the limits of available resources, will support FD Resource Orders by providing equipment, personnel, supplies and facilities to aid in the suppression of wildland fires within the State of Montana.

(4) Will operate all equipment provided by the MTNG, unless the FD is provided specified equipment and/or facilities that do not require military operators.

(5) Commands all MTNG personnel within its' military chain of command

(6) Will have the Officer in Charge (OIC) or Non-Commissioned Officer in Charge (NCOIC) of the Emergency Response Command (ERC) report to the on site Incident Commander (IC) to establish the necessary relationships, and to receive a briefing on the MTNG's role and mission (task and purpose).

(7) Will furnish supervisory and support personnel, as required by the MTNG Emergency Response Command Handbook, to accomplish the mission. See Annex A.

(8) Will prepare an Operations Plan, which will include aviation support. See Annex B.

b. The FD:

(1) Is charged with the responsibility for wildland fire fighting within the State of Montana.

(2) Will submit all Resource Orders for MTNG assistance and / or resources through the Northern Rockies Coordination Center (NRCC). Resource Orders will then be sent to the State of Montana Disaster and Emergency Services (MTDES) for coordination. Each Resource Order will specify the mission (purpose) to be accomplished, the extent and probable duration of the mission, report time and location, and the on site FD point of contact and telephone number. Prior to using MTNG resources, MTDES will secure a Declaration of Emergency or Disaster from the Governor of Montana. Direct coordination between the MTDES, FD and MTNG will be conducted to finalize the type and amount of MTNG resources to be provided.

- (3) Will provide all required special training for MTNG personnel.
- (4) Will replace in kind, reimburse, or provide the MTNG any supplies, to include fuel for ground vehicles, and equipment furnished by the MTNG that is consumed, lost, damaged, or destroyed during the period of duty. See Annex C.
- (5) Will pay the established National Guard Operational Tempo (OPTEMPO) rates for all MTNG equipment used during the period of State Activity Duty (SAD), at either a per hour or per mile rate. See Annex C.
- (6) Will provide for housing and subsistence for MTNG personnel during the period of duty at the Incident Site. When housing and subsistence are not provided, after receiving authorization from the MTNG JEOC, members of the MTNG on SAD will be reimbursed at the established State of Montana Per Diem rates in accordance with Annex E.
- (7) Will provide all special safety equipment required to support the MTNG mission.
- (8) Will provide adequate communication equipment to meet safety requirements commensurate with the mission.
5. Nothing herein contained shall alter the responsibilities of the MTNG or FD as a result of this agreement. The MTNG and the FD shall perform their responsibilities in accordance with applicable State and Federal law and regulations that govern their operations.
6. This is an annual agreement. Either party may terminate this agreement after giving fifteen (15) days notice in writing to the other party.
7. Upon final signing and dating of this MOA by the Adjutant General & Director of DNRC, this MOA replaces the 2003 MOA between the MTNG and the FD.

Montana Department of Military Affairs
 Montana National Guard
 P.O. Box 4789
 Helena, Montana 59604-4789

Montana Department of Natural Resources and
 Conservation
 Forestry Division
 1627 11th Ave
 Helena, MT 69620-1603

By _____

By _____

The Adjutant General

Director, MT DNRC

Date _____

Date _____

Annex A - Emergency Response Command and Support Packages
 Annex B - Aviation Support Package
 Annex C - Logistical and Support Purchasing Procedures
 Annex D - OPTEMPO Rates
 Annex E - Entitlements

1. Emergency Response Command and Support Packages

a. Emergency Response Command Staff positions: ERC and support package can/will be adjusted depending on the size of force, the Area of Responsibility, and Mission, Enemy, Terrain and Weather, Troops, Time, and Civil Considerations (METT-TC). The ERC is assigned to command and control MTNG resources committed to an Incident Site (i.e. transportation cells, fire crews, aviation assets, security operations, etc.). There is normally 1 ERC cell for each separate operation.

b. Support and Liaison Officer (LNO) positions: Joint Emergency Operations Center (JEOC) and unit Commands will be staffed with additional personnel depending upon METT-TC. A Liaison Officer is always stationed at Northern Rockies Coordination Center to work MTNG aviation and other support requirements and coordinate Resource Orders for MTNG assets. This LNO is assigned as soon as resources are required and may or may not be required to be an Aviator, depending on missions. LNO's may also be assigned to supported Land Offices, Area Commands, Zones, Incident Sites, or MAC Group depending upon METT-TC.

	<u># of People</u>	<u>Positions</u>	<u>Equipment</u>
1.	<20	OIC NCOIC	2 vehicle Support kit (cell phone, State Fuel Credit Cards, etc.)
2.	20 to 100	OIC NCOIC Personnel Off/NCO Logistics Off/NCO	3 vehicle Support kit
3.	100 to 250	OIC Deputy OIC NCOIC Operations Off/NCO Personnel Off/NCO Logistics Off/NCO	4 vehicle Support kit
4.	>250	Staff Package	TBD

b. Maintenance Support

	<u># Of Vehicles</u>	<u>Positions</u>	<u>Equipment</u>
1.	<5	Operator Maintenance	Support from closest Organizational Maintenance Shop
2.	≥5 to <20	2 Mechanic's	1 Contact truck
3.	≥20 to <40 (also req'd for 5T's or above)	6 Mechanic's 1 Maint Supervisor 1 Driver	1 Contact truck 1 HEMTT wrecker 1 Runner vehicle 1 Vehicle with driver
4.	40 and above	10 Mechanics 1 Maint Supervisor 1 Driver	2 Contact trucks 2 HEMTT wreckers 1 Runner vehicle 1 Vehicle with driver

1. Aviation Support Package

a. Aircrew Staffing. Cell staffing based upon aircraft being co-located, complete package is required for aircraft geographically separated.

UH-60 Cell

<u>1st Aircraft</u>	<u>2nd Aircraft</u>	<u>3rd Aircraft</u>
PC	PC	PC
PI	PI	PI
CE	CE	CE
CE	CE	CE
67T		67T
TI		
77F		
77F		
93P		93P
9 Personnel	4 Personnel	6 Personnel

UH-1H Cell

<u>1st Aircraft</u>	<u>2nd Aircraft</u>	<u>3rd Aircraft</u>
PC	PC	PC
PI	PI	PI
CE	CE	CE
67N		67N
TI		
77F		
77F		
93P		93P
8 Personnel	3 Personnel	5 Personnel

CH-47 Cell

<u>1st Aircraft</u>	<u>2nd Aircraft</u>	<u>3rd Aircraft</u>
PC	PC	PC
PI	PI	PI
FE	FE	FE
CE	CE	CE
67U		67U
TI		
77F		
77F		
93P		93P
9 Personnel	4 Personnel	6 Personnel

b. Aircrew Equipment Support Package (additional equipment added depending on total # of airframes in package)

EQUIPMENT	QTY	EQUIPMENT	QTY
Fuel Truck (HEMTT)	1	Spt Vehicle (HMMWV)	2
Trailer	1	State Fuel Credit Card	2
Crew/Spt Van	2	Lodging and Subsistence	Provided by Incident Site (or per diem, as situation dictates)

c. When aviation assets are on SAD, an Incident Site will be established at the Army Aviation Support Facility (AASF) with an ERC cell (as per Annex A).

LOGISTICAL AND SUPPORT PURCHASING PROCEDURES

The ERC OIC / NCOIC will track and report daily costs associated with personnel, maintenance, fuel, food, and medical. The NG's JEOC Logistical Officer/NCO must approve all requests/requirements for equipment and costs not provided by the supported Incident Site. The ERC cannot commit National Guard funds without approval of the JEOC and a methodology to recoup those costs.

1. Logistical Support. While at an Incident Site, the ERC OIC / NCOIC and his / her unit are under the operational control of the Incident Management Team. The Incident Management Team is the first source of logistical support with regards to fuel, personal protective equipment, subsistence, lodging, etc. while the unit is at the Incident Site.

2. Logistical Operations Pre / Post Deployment. Prior to arrival at the Incident Site and after leaving the Incident Site, the MTNG will provide support, in accordance with the MOA between MTNG and FD. Any food and lodging not provided at the Incident Site will be reimbursed in accordance with Annex E. At the Staging Area (normally Fort Harrison or a designated facility), all vehicles will be inspected in accordance with the ERC Handbook, State Active Duty (SAD) Ground Equipment Operator Standard Operating Procedures, and all faults documented. Prior to leaving for the Incident Site, all equipment will be Fully Mission Capable. At the Incident Site, the Incident Management Team logistical support personnel, assisted by the MTNG logistics Officer/Sergeant from the ERC, will inspect equipment upon arrival, and prior to releasing it from the Incident Site. Once the equipment has returned from the Incident Site, the equipment will be inspected again and any new faults documented. Prior to leaving the Staging Area for home station, all equipment should be Fully Mission Capable. Repairs will be coordinated with the supporting Organizational Maintenance Shop. Mileage or hours of use for equipment will be captured for all the time the equipment is on SAD. A beginning reading is taken prior to SAD and an ending reading taken upon release from SAD for purposes of calculating reimbursement OPTEMPO rates as in Annex D.

3. Operations at the Incident Site. While at the Incident Site, all requests for logistical support, outside of maintenance, should first be addressed to the Incident Management Team (IMT) logistical support personnel. In order to ensure continuous operations of equipment and personnel, the IMT is the most responsive source of support. IMT logistical support personnel, in coordination with the finance section, will make a determination on whether the request is incident-related as per the MOA. Any questions on reimbursement, including other than fair wear and tear or unusual damage, should be directed to the MTNG JEOC Logistics Officer for resolution.

a. If a request is for repair parts for surface equipment or vehicles, the ERC will use internal resources (i.e. PLL), the closest supporting OMS, or send the request to the JEOC Logistical Officer. Ground equipment costs are reimbursed at OPTEMPO rates (see Annex D). This is a per hour or per mile cost including repair parts, oil and lubricants, but not fuel. Fuel is supplied by the Incident Site, through State Credit Card, or reimbursed.

b. If it is determined that the required item, other than repair parts, is available locally, the MTNG will provide the IMT logistical support personnel the item #'s, local vendor, phone numbers. The MTNG will present the request to the IMT logistics support personnel for purchase by the Incident Site.

c. If the item is military unique and not available commercially, the MTNG personnel will determine if the item is available in the unit (unit supply, supporting Organizational Maintenance Shop, Armory, Warehouse, etc.). If the item is available from the unit or supporting MTNG facility, the MTNG will capture the stock number, replenishment document number and cost on the On-Site Requisition Form for billing back to the supported Incident Site, and will also provide a copy of the form to the JEOC Logistical Officer. If the item is not available, the MTNG will use the On-Site Requisition form to request a Purchase Order for the item and submit to JEOC. The JEOC Logistical Officer will determine the best method to acquire the item and bill the cost back to the supported Incident Site.

d. Any other requests for support to the Incident Site involving commitment of the Site's funds, i.e. continuation of missions, expansion of mission resources, crew changes, helicopter exchanges, transportation costs, etc, requires the use of the On-site Requisition form signed by an Incident Site representative authorized to commit funds for the Incident Site or Agency being supported.

On-site Requisition Form

1. REQUESTOR POC:

Phone:

2. RESPONSIBILITY CENTER:

(Project Code number/fire name)

3. TIME ORDERED (DTG):

(DD HHHH MMM YY)

4. TIME REQUIRED (DTG):

(DD HHHH MMM YY)

5. LOCATION REQUIRED:

(e.g. E-Number/USA # for a repair part to be installed)

6. REASON FOR NEEDING:

7. ASSETS REQUESTED:

(Equipment/supplies)

8. DURATION OF USE:

9.

Signature

Official Authorizing Expenditure

(Fire Manager, Incident Commander, Logistical Rep, etc)

Printed Name & Phone #

10.

Signature

(DOMS Official)

Printed Name

Instructions to complete this form follow: Clearly provide information outlined above. Show who, what, when, where, why. Line 9 must be signed by the supported Incident Site official who is responsible at the fire or incident location for approving a fiscal expenditure for the Project Code shown on line 2, not a member of the ERC staff. Upon completing lines 1 to 9 information, give a copy of completed form to the official in line 9. Give/send completed form to DOMS-JEOC or FAX @ 324-3205 for follow-up. The JEOC will process/coordinate and communicate results back to requestor. JEOC phone is 324-3167/3165.

SURFACE OPTEMPO RATES**ARNG OPTEMPO Cost Factors, Detailed, for FY04**

17 September 2003

Notes:

1. Based on FY04 cost factors at FY04 Budget Lock.
2. An asterisk (*) designates LINs with cost factors used for other LINs similar in nature and cost.
3. An "Army" cost factor type is used when there is no specific "ARNG" factor type.

Cost Category Key

1. ORG = Class 9 Consumables
2. DLR = Depot Level Repairables
3. POL = Petroleum, Oil and Lubricants
4. CLS = Contactor Logistics Support

Cost Factor Metric Key

1. S = System. Cost is a fixed annual amount.
2. H = Hourly. Cost is per hour of use.
3. M = Miles. Cost is per mile of use.
4. A = Aircraft. Hour. Cost is per hour of aircraft operation

Factor Type	LIN	Description	Metric	Category	FY04	Total
ARNG	B12585	*BACKHOE: 2YARD	H	CLS	0.00	
ARNG	B12585	*BACKHOE: 2YARD	H	DLR	0.32	
ARNG	B12585	*BACKHOE: 2YARD	H	ORG	25.21	
ARNG	B12585	*BACKHOE: 2YARD	H	POL	9.56	35.09
ARNG	B25476	BRIDGE: BOAT	H	CLS	0.00	
ARNG	B25476	BRIDGE: BOAT	H	DLR	3.38	
ARNG	B25476	BRIDGE: BOAT	H	ORG	14.42	
ARNG	B25476	BRIDGE: BOAT	H	POL	3.45	21.25
ARNG	C11280	*CARRIER: CARGO SUSV	M	CLS	0.00	
ARNG	C11280	*CARRIER: CARGO SUSV	M	DLR	0.01	
ARNG	C11280	*CARRIER: CARGO SUSV	M	ORG	3.17	
ARNG	C11280	*CARRIER: CARGO SUSV	M	POL	0.29	3.47
ARNG	C32887	*STEAM CLEANER	H	CLS	0.00	
ARNG	C32887	*STEAM CLEANER	H	DLR	0.00	
ARNG	C32887	*STEAM CLEANER	H	ORG	2.31	
ARNG	C32887	*STEAM CLEANER	H	POL	4.78	7.09
ARNG	C36151	*CRANE: 7 1/2 TON	H	CLS	0.00	
ARNG	C36151	*CRANE: 7 1/2 TON	H	DLR	0.00	
ARNG	C36151	*CRANE: 7 1/2 TON	H	ORG	1.36	
ARNG	C36151	*CRANE: 7 1/2 TON	H	POL	2.23	3.59
ARNG	G12170	GENR:SKID MTD 15KW50/60HZ	H	CLS	0.00	
ARNG	G12170	GENR:SKID MTD 15KW50/60HZ	H	DLR	0.06	
ARNG	G12170	GENR:SKID MTD 15KW50/60HZ	H	ORG	1.58	
ARNG	G12170	GENR:SKID MTD 15KW50/60HZ	H	POL	1.34	2.98
ARNG	J35492	*GENR: 10-15KW	H	CLS	0.00	
ARNG	J35492	*GENR: 10-15KW	H	DLR	0.01	
ARNG	J35492	*GENR: 10-15KW	H	ORG	0.48	
ARNG	J35492	*GENR: 10-15KW	H	POL	1.45	1.94
ARNG	J36109	*GENR: 30KW	H	CLS	0.00	
ARNG	J36109	*GENR: 30KW	H	DLR	0.47	
ARNG	J36109	*GENR: 30KW	H	ORG	14.47	
ARNG	J36109	*GENR: 30KW	H	POL	2.67	17.61

ARNG	J38301	*GENR: 60KW & OVER	H	CLS	0.00	
ARNG	J38301	*GENR: 60KW & OVER	H	DLR	0.88	
ARNG	J38301	*GENR: 60KW & OVER	H	ORG	4.21	
ARNG	J38301	*GENR: 60KW & OVER	H	POL	5.45	10.54
ARNG	J46252	*GENR: 5KW & BELOW	H	CLS	0.00	
ARNG	J46252	*GENR: 5KW & BELOW	H	DLR	0.00	
ARNG	J46252	*GENR: 5KW & BELOW	H	ORG	3.67	
ARNG	J46252	*GENR: 5KW & BELOW	H	POL	0.57	4.24
ARNG	J74886	*GRADER: ROAD	H	CLS	0.00	
ARNG	J74886	*GRADER: ROAD	H	DLR	0.00	
ARNG	J74886	*GRADER: ROAD	H	ORG	3.88	
ARNG	J74886	*GRADER: ROAD	H	POL	5.73	9.61
ARNG	L76315	SCOOPDR: BUCKET 4.5 CY	H	CLS	0.00	
ARNG	L76315	SCOOPDR: BUCKET 4.5 CY	H	DLR	0.00	
ARNG	L76315	SCOOPDR: BUCKET 4.5 CY	H	ORG	28.91	
ARNG	L76315	SCOOPDR: BUCKET 4.5 CY	H	POL	7.65	36.56
ARNG	L76321	SCOOPDR: BUCKET 5 CY	H	CLS	0.00	
ARNG	L76321	SCOOPDR: BUCKET 5 CY	H	DLR	0.00	
ARNG	L76321	SCOOPDR: BUCKET 5 CY	H	ORG	8.65	
ARNG	L76321	SCOOPDR: BUCKET 5 CY	H	POL	7.65	16.30
ARNG	L76556	*SCOOPDR: BUCKET 2 CY	H	CLS	0.00	
ARNG	L76556	*SCOOPDR: BUCKET 2 CY	H	DLR	0.05	
ARNG	L76556	*SCOOPDR: BUCKET 2 CY	H	ORG	5.57	
ARNG	L76556	*SCOOPDR: BUCKET 2 CY	H	POL	3.36	8.98
ARNG	R50544	RECOVERY VEH: LT M578	M	CLS	0.00	
ARNG	R50544	RECOVERY VEH: LT M578	M	DLR	11.44	
ARNG	R50544	RECOVERY VEH: LT M578	M	ORG	39.39	
ARNG	R50544	RECOVERY VEH: LT M578	M	POL	0.87	51.70
ARNG	R50681	RECOVERY VEH: MED M88	M	CLS	0.00	
ARNG	R50681	RECOVERY VEH: MED M88	M	DLR	47.86	
ARNG	R50681	RECOVERY VEH: MED M88	M	ORG	20.83	
ARNG	R50681	RECOVERY VEH: MED M88	M	POL	1.82	70.51
ARNG	S30039	*SCRAPER: SELF-PROPELLED	H	CLS	0.00	
ARNG	S30039	*SCRAPER: SELF-PROPELLED	H	DLR	0.00	
ARNG	S30039	*SCRAPER: SELF-PROPELLED	H	ORG	4.08	
ARNG	S30039	*SCRAPER: SELF-PROPELLED	H	POL	5.73	9.81
ARNG	T05028	*TRUCK: UTIL TACTICAL	M	CLS	0.00	
ARNG	T05028	*TRUCK: UTIL TACTICAL	M	DLR	0.00	
ARNG	T05028	*TRUCK: UTIL TACTICAL	M	ORG	0.09	
ARNG	T05028	*TRUCK: UTIL TACTICAL	M	POL	0.07	0.16
ARNG	T07679	*HMMWV: ARM HVY M1097	M	CLS	0.00	
ARNG	T07679	*HMMWV: ARM HVY M1097	M	DLR	0.00	
ARNG	T07679	*HMMWV: ARM HVY M1097	M	ORG	0.47	
ARNG	T07679	*HMMWV: ARM HVY M1097	M	POL	0.06	0.53
ARNG	T34437	*TRACTOR: DSL 4X4	H	CLS	0.00	
ARNG	T34437	*TRACTOR: DSL 4X4	H	DLR	0.02	
ARNG	T34437	*TRACTOR: DSL 4X4	H	ORG	4.45	
ARNG	T34437	*TRACTOR: DSL 4X4	H	POL	2.87	7.34
ARNG	T38844	*HMMWV: AMBULANCE (M997)	M	CLS	0.00	
ARNG	T38844	*HMMWV: AMBULANCE (M997)	M	DLR	0.00	
ARNG	T38844	*HMMWV: AMBULANCE (M997)	M	ORG	0.58	
ARNG	T38844	*HMMWV: AMBULANCE (M997)	M	POL	0.06	0.64

ARNG	T40999	*TRUCK: M1075 HVY PLS	M	CLS	0.00	
ARNG	T40999	*TRUCK: M1075 HVY PLS	M	DLR	0.05	
ARNG	T40999	*TRUCK: M1075 HVY PLS	M	ORG	0.56	
ARNG	T40999	*TRUCK: M1075 HVY PLS	M	POL	0.38	0.99
ARNG	T48944	*FORKLIFT	H	CLS	0.00	
ARNG	T48944	*FORKLIFT	H	DLR	0.00	
ARNG	T48944	*FORKLIFT	H	ORG	6.36	
ARNG	T48944	*FORKLIFT	H	POL	4.78	11.14
ARNG	T59048	*TRUCK: TRACTOR HET M1070	M	CLS	0.00	
ARNG	T59048	*TRUCK: TRACTOR HET M1070	M	DLR	0.01	
ARNG	T59048	*TRUCK: TRACTOR HET M1070	M	ORG	0.68	
ARNG	T59048	*TRUCK: TRACTOR HET M1070	M	POL	0.33	1.02
ARNG	T59278	*HEMTT: W/CRANE	M	CLS	0.00	
ARNG	T59278	*HEMTT: W/CRANE	M	DLR	0.22	
ARNG	T59278	*HEMTT: W/CRANE	M	ORG	0.84	
ARNG	T59278	*HEMTT: W/CRANE	M	POL	0.38	1.44
ARNG	T60081	*TRUCK CARGO: 4X4 LMTV	M	CLS	0.00	
ARNG	T60081	*TRUCK CARGO: 4X4 LMTV	M	DLR	0.71	
ARNG	T60081	*TRUCK CARGO: 4X4 LMTV	M	ORG	2.87	
ARNG	T60081	*TRUCK CARGO: 4X4 LMTV	M	POL	0.14	3.72
ARNG	T61035	*TRUCK TRACTOR: HET M911	M	CLS	0.00	
ARNG	T61035	*TRUCK TRACTOR: HET M911	M	DLR	0.00	
ARNG	T61035	*TRUCK TRACTOR: HET M911	M	ORG	2.82	
ARNG	T61035	*TRUCK TRACTOR: HET M911	M	POL	0.32	3.14
ARNG	T61103	*TRACTOR: 5 TON M915	M	CLS	0.00	
ARNG	T61103	*TRACTOR: 5 TON M915	M	DLR	0.03	
ARNG	T61103	*TRACTOR: 5 TON M915	M	ORG	0.27	
ARNG	T61103	*TRACTOR: 5 TON M915	M	POL	0.16	0.46
ARNG	T61494	*HMMWV	M	CLS	0.00	
ARNG	T61494	*HMMWV	M	DLR	0.00	
ARNG	T61494	*HMMWV	M	ORG	0.41	
ARNG	T61494	*HMMWV	M	POL	0.06	0.47
ARNG	T61908	*TRUCK: CARGO MTV W/E	M	CLS	0.00	
ARNG	T61908	*TRUCK: CARGO MTV W/E	M	DLR	0.06	
ARNG	T61908	*TRUCK: CARGO MTV W/E	M	ORG	0.49	
ARNG	T61908	*TRUCK: CARGO MTV W/E	M	POL	0.17	0.72
ARNG	V11001	TAMPER (CCE)	H	CLS	0.00	
ARNG	V11001	TAMPER (CCE)	H	DLR	0.00	
ARNG	V11001	TAMPER (CCE)	H	ORG	0.01	
ARNG	V11001	TAMPER (CCE)	H	POL	0.05	0.06
ARNG	W76268	TRACTOR: CAT D5	H	CLS	0.00	
ARNG	W76268	TRACTOR: CAT D5	H	DLR	0.00	
ARNG	W76268	TRACTOR: CAT D5	H	ORG	6.20	
ARNG	W76268	TRACTOR: CAT D5	H	POL	3.83	10.03
ARNG	W76816	*TRACTOR: CAT D7	H	CLS	0.00	
ARNG	W76816	*TRACTOR: CAT D7	H	DLR	0.01	
ARNG	W76816	*TRACTOR: CAT D7	H	ORG	3.75	
ARNG	W76816	*TRACTOR: CAT D7	H	POL	5.73	9.49
ARNG	W88699	*TRACTOR: CAT D8	H	CLS	0.00	
ARNG	W88699	*TRACTOR: CAT D8	H	DLR	0.01	
ARNG	W88699	*TRACTOR: CAT D8	H	ORG	4.09	
ARNG	W88699	*TRACTOR: CAT D8	H	POL	5.73	9.83

ARNG	X40009	*TRUCK: 2.5 TON M35A2	M	CLS	0.00	
ARNG	X40009	*TRUCK: 2.5 TON M35A2	M	DLR	0.00	
ARNG	X40009	*TRUCK: 2.5 TON M35A2	M	ORG	0.52	
ARNG	X40009	*TRUCK: 2.5 TON M35A2	M	POL	0.11	0.63
ARNG	X40794	*TRUCK: 5 TON 6X6 M923	M	CLS	0.00	
ARNG	X40794	*TRUCK: 5 TON 6X6 M923	M	DLR	0.07	
ARNG	X40794	*TRUCK: 5 TON 6X6 M923	M	ORG	0.75	
ARNG	X40794	*TRUCK: 5 TON 6X6 M923	M	POL	0.17	0.99
ARNG	X44403	TRUCK: 20 TON DUMP M917	M	CLS	0.00	
ARNG	X44403	TRUCK: 20 TON DUMP M917	M	DLR	0.06	
ARNG	X44403	TRUCK: 20 TON DUMP M917	M	ORG	2.79	
ARNG	X44403	TRUCK: 20 TON DUMP M917	M	POL	0.16	3.01
ARNG	C40499	*COMP GP GUN DIRECT (BCS)	H	CLS	0.00	
ARNG	C40499	*COMP GP GUN DIRECT (BCS)	H	DLR	0.62	
ARNG	C40499	*COMP GP GUN DIRECT (BCS)	H	ORG	0.18	
ARNG	C40499	*COMP GP GUN DIRECT (BCS)	H	POL	0.00	0.80
ARNG	E56578	CEV: M728	M	CLS	0.00	
ARNG	E56578	CEV: M728	M	DLR	4.78	
ARNG	E56578	CEV: M728	M	ORG	12.17	
ARNG	E56578	CEV: M728	M	POL	1.86	18.81
ARNG	P42114	*PWR PLNT: ELEC TRK 150KW	H	CLS	0.00	
ARNG	P42114	*PWR PLNT: ELEC TRK 150KW	H	DLR	0.00	
ARNG	P42114	*PWR PLNT: ELEC TRK 150KW	H	ORG	0.00	
ARNG	P42114	*PWR PLNT: ELEC TRK 150KW	H	POL	9.28	9.28
ARNG	T76541	*TRACTOR: FT HS LT ENGR	H	CLS	0.00	
ARNG	T76541	*TRACTOR: FT HS LT ENGR	H	DLR	1.35	
ARNG	T76541	*TRACTOR: FT HS LT ENGR	H	ORG	29.30	
ARNG	T76541	*TRACTOR: FT HS LT ENGR	H	POL	0.98	31.63
ARMY	C18481	*BREAKER: PAVING	H	CLS	0.00	
ARMY	C18481	*BREAKER: PAVING	H	DLR	0.00	
ARMY	C18481	*BREAKER: PAVING	H	ORG	0.01	
ARMY	C18481	*BREAKER: PAVING	H	POL	0.00	0.01
ARMY	D28736	*DISTRIBUTOR: WATER	M	CLS	0.00	
ARMY	D28736	*DISTRIBUTOR: WATER	M	DLR	0.00	
ARMY	D28736	*DISTRIBUTOR: WATER	M	ORG	0.38	
ARMY	D28736	*DISTRIBUTOR: WATER	M	POL	0.17	0.55
ARMY	F39378	*CRANE: 20 TON	H	CLS	0.00	
ARMY	F39378	*CRANE: 20 TON	H	DLR	0.00	
ARMY	F39378	*CRANE: 20 TON	H	ORG	6.27	
ARMY	F39378	*CRANE: 20 TON	H	POL	3.11	9.38
ARMY	K24862	*HEATER: DUCT	H	CLS	0.00	
ARMY	K24862	*HEATER: DUCT	H	DLR	0.01	
ARMY	K24862	*HEATER: DUCT	H	ORG	4.26	
ARMY	K24862	*HEATER: DUCT	H	POL	0.00	4.27
ARMY	M57048	MIXING PLANT ASPHALT	H	CLS	0.00	
ARMY	M57048	MIXING PLANT ASPHALT	H	DLR	0.00	
ARMY	M57048	MIXING PLANT ASPHALT	H	ORG	5.93	
ARMY	M57048	MIXING PLANT ASPHALT	H	POL	0.00	5.93
ARMY	P44627	PWR UNIT: AUX AV	H	CLS	0.00	
ARMY	P44627	PWR UNIT: AUX AV	H	DLR	2.23	
ARMY	P44627	PWR UNIT: AUX AV	H	ORG	5.05	
ARMY	P44627	PWR UNIT: AUX AV	H	POL	11.48	18.76

ARMY	T07746	*TRK:UTIL UP ARMDHVYM1109	M	CLS	0.00	
ARMY	T07746	*TRK:UTIL UP ARMDHVYM1109	M	DLR	0.00	
ARMY	T07746	*TRK:UTIL UP ARMDHVYM1109	M	ORG	0.62	
ARMY	T07746	*TRK:UTIL UP ARMDHVYM1109	M	POL	0.06	0.68
ARMY	T92446	TRK:UTIL UP ARMD HVYM1114	M	CLS	0.00	
ARMY	T92446	TRK:UTIL UP ARMD HVYM1114	M	DLR	0.00	
ARMY	T92446	TRK:UTIL UP ARMD HVYM1114	M	ORG	0.62	
ARMY	T92446	TRK:UTIL UP ARMD HVYM1114	M	POL	0.06	0.68
ARMY	Z13560	CARR, OPFOR SUR VEH (OSV)	M	CLS	0.00	
ARMY	Z13560	CARR, OPFOR SUR VEH (OSV)	M	DLR	11.64	
ARMY	Z13560	CARR, OPFOR SUR VEH (OSV)	M	ORG	7.97	
ARMY	Z13560	CARR, OPFOR SUR VEH (OSV)	M	POL	0.49	20.10
ARMY	Z13860	CARRIER:CMD & CTL(C2V)M4	M	CLS	0.00	
ARMY	Z13860	CARRIER:CMD & CTL(C2V)M4	M	DLR	26.44	
ARMY	Z13860	CARRIER:CMD & CTL(C2V)M4	M	ORG	26.60	
ARMY	Z13860	CARRIER:CMD & CTL(C2V)M4	M	POL	1.74	54.78
ARMY	T51071	*FORKLIFT: ELEC 3 TON	H	CLS	0.00	
ARMY	T51071	*FORKLIFT: ELEC 3 TON	H	DLR	0.00	
ARMY	T51071	*FORKLIFT: ELEC 3 TON	H	ORG	3.59	
ARMY	T51071	*FORKLIFT: ELEC 3 TON	H	POL	0.00	3.59
ARMY	W76336	*TRACTOR: FULL TRACKED	H	CLS	0.00	
ARMY	W76336	*TRACTOR: FULL TRACKED	H	DLR	0.00	
ARMY	W76336	*TRACTOR: FULL TRACKED	H	ORG	1.57	
ARMY	W76336	*TRACTOR: FULL TRACKED	H	POL	3.78	5.35
ARMY	X70909	TUG: 600/650 HP	H	CLS	0.00	
ARMY	X70909	TUG: 600/650 HP	H	DLR	0.00	
ARMY	X70909	TUG: 600/650 HP	H	ORG	56.63	
ARMY	X70909	TUG: 600/650 HP	H	POL	0.00	56.63
ARMY	X71046	TUG: 1200/1530 HP	H	CLS	0.00	
ARMY	X71046	TUG: 1200/1530 HP	H	DLR	0.00	
ARMY	X71046	TUG: 1200/1530 HP	H	ORG	122.43	
ARMY	X71046	TUG: 1200/1530 HP	H	POL	80.38	202.81
ARMY	Aircraft	CH 47D Chinook	H	POL	322.29	
ARMY	Aircraft	CH 47D Chinook	H	DLR	2623.14	
ARMY	Aircraft	CH 47D Chinook	H	Other	1866.91	
ARMY	Aircraft	CH 47D Chinook	H	Depot	192.62	5004.97
ARMY	Aircraft	UH-1HV	H	POL	76.80	
ARMY	Aircraft	UH-1HV	H	DLR	611.41	
ARMY	Aircraft	UH-1HV	H	Other	773.51	
ARMY	Aircraft	UH-1HV	H	Depot	0	1461.72
Army	Aircraft	UH-60A	H	POL	106.48	
Army	Aircraft	UH-60A	H	DLR	1536.45	
Army	Aircraft	UH-60A	H	Other	1293.12	
Army	Aircraft	UH-60A	H	Depot	425.12	3361.17

Annex E to MTNG MOU 2004 Wildland Fire Season

Entitlements - in accordance with Montana Code Annotated, Title 2, Chapter 18, Sections 501, 502, 503, 504 and 511, "Travel, Meals and Lodging"

SERVICE MEMBERS ARE NOT AUTHORIZED TO INCUR REIMBURSABLE EXPENSES WITHOUT PRIOR AUTHORIZATION FROM MILITARY SUPPORT TO CIVIL AUTHORITIES (MSCA).

a. Meals:

(1) Beginning on Day 1 until released from SAD, to the fullest extent possible, meals will be provided at no cost to the service member, or when authorized, the service member will be reimbursed in accordance with the state reimbursement rates.

(2) To receive reimbursement when meals are not provided, service member must submit a State of Montana Travel Expense Voucher to Military Support to Civil Authorities (MSCA).

NOTE 1: Day 1 meals will not include breakfast unless the service member begins his travel before 0700 hrs.

NOTE 2: Last day of duty meals will not include dinner unless the service member concludes their duty after 1800 hrs.

(3) The 2004 State of Montana reimbursement rates are:

Breakfast:	\$5.00
Lunch:	\$6.00
Dinner:	\$12.00

(4) In accordance with the Federal Mileage Chart, if the service member's home of record is less than 15 miles from his duty station, the service member is not authorized meal reimbursement. However, when meals are provided, the service member is authorized to accept the meal, and is not required to pay for the cost of the meal.

(5) When a service member is assigned to an incident site, or is stationed at an offsite location in support of an incident, the service member is authorized three meals per day, even when the service member's home of record is within 15 miles of the incident site. This authorization is allowed because working conditions require the service member to work extended hours and the service member may be required to remain at the location 24 hours a day. In addition, when working conditions prevent the service member from receiving a provided meal, the service member, after receiving authorization by the Emergency Response Commander, will be reimbursed at the state rate if they purchase a meal.

NOTE 1: The Army Aviation Support Facility (AASF), located at 333 Skyway Drive, Helena, MT, and Fort Harrison, located at 1900 Williams Street, Helena, MT will be classified as incident sites when Montana National Guard resources are placed on SAD, and an Emergency Response Command is assigned to work at the AASF/Fort.

b. Lodging:

(1) Beginning on Day 1 until released from SAD, to the fullest extent possible, lodging will be provided at no cost to the service member, or when authorized, the service member will be reimbursed in accordance with the state reimbursement rates.

(2) To receive reimbursement when lodging is not provided, service member must submit a State of Montana Travel Expense Voucher to Military Support to Civil Authorities (MSCA).

(3) The 2004 State of Montana reimbursement rates are: (There are exceptions for high cost areas in Montana.)

15 May through 15 October:	\$55.00 (plus tax)
16 October through 14 May:	\$35.00 (plus tax)

c. Transportation:

(1) GSA vehicles can **NOT** be used for SAD.

(2) Beginning on Day 1 until released from SAD, to the fullest extent possible, transportation will be provided at no cost to the service member, or when authorized, the service member will be reimbursed in accordance with the state reimbursement rates.

(3) To receive reimbursement when transportation is not provided, service member must submit a State of Montana Travel Expense Voucher to Military Support to Civil Authorities (MSCA).

(4) The 2004 State of Montana reimbursement rate is \$.37.5 per mile.

(5) In accordance with the Federal Mileage Chart, if the service member's home of record is less than 15 miles from his duty station, the service member is not authorized POV mileage reimbursement.

(6) When POV mileage is authorized, the service member will receive reimbursement for one round trip (in accordance with the Federal Mileage Chart from the service member's home of record to his duty station and back to his home of record) for the period of duty.

(7) After receiving prior authorization from MSCA, mileage can be reimbursed when service member is required to use their POV for in and around travel. Example: you are working at the AASF and are required to attend a meeting at the Helena Armed Forces Reserve Center (HAFRC) and no state vehicle is available.

(8) Air transportation: if the service member elects to drive their POV versus fly, they are only authorized expenses for one travel day, and POV mileage reimbursement will not exceed the cost of the common carrier. Example: Airline ticket cost \$400.00 and POV mileage reimbursement was \$450.00, the service member would be reimbursed \$400.00. However, if the airline ticket cost \$400.00 and the POV mileage reimbursement was \$350.00, the service member would be reimbursed \$350.00.